

Ship 27 Aug

Work Order ID 116845

Friday, August 22, 2014 10:42:28 AM

116845

Page 1

Item ID: D412-724-043

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Head Rest Assy, LH

Start Date: 8/25/14 Start Qty: 2.00

2
2 #2

Cust Item ID:

Required Date: 8/26/14 Req'd Qty: 2.00

Customer:

Reference:

Approvals:

Process Plan:

Date:

14-8-21

Tooling:

Date:

Run Start

NR1

QC:

Date:

SPC (Y/N):

Date:

Stop

NR2

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr

Revision Nbr

IIN-D412-724

Rev a

M.D.

100

Document Control

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Doc.Control -USB or Paperwork

If D412-724-043 is a W/O on it's own, Photocopy bluefile and create labels per
PPP D412-724-043 CHG001

DAS
38
9-89

14-8-27

110

Pick Kit

0.00

110

Packaging

Memo

0.00

Packaging

2x

DAS
28
9-89

AUG 25 2014

120

QC4- 100% Inspect kits for completeness

0.00

120

QC

Memo

0.00

Quality Control

DAS
38
9-89

14-8-27

Work Order ID 116845

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116845

Page 2

Item ID: D412-724-043 Accept ***N900040100*** Setup Start ***NS1***
 Revision ID: Stop ***NS2***
 Item Name: Head Rest Assy, LH
 Start Date: 8/25/14 Start Qty: 2.00 ***2*** Cust Item ID:
 Required Date: 8/26/14 Req'd Qty: 2.00 ***2*** Customer:

Reference:
 Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____ Run Start ***NR1***
 QC: _____ Date: _____ SPC (Y/N): _____ Date: _____ Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130	Packaging	0.00							
130									
Packaging	Memo	0.00							
Packaging	Identify and pack for shipping as per PPP D412-724-043 Location: _____ PPP Rev: _____								
140	QC21- Final Inspection - Work Order Release	0.00							
140									
QC	Memo	0.00							
Quality Control									

1 DAS 06 9-89 AUG 27 2014

Ship

MLJ 14-08-27

14-827

Checklist Print

Friday, August 22, 2014 10:42:34 AM

Page 1

Work Order ID: 116845

116845

Parent Item: D412-724-043

D412-724-043

Parent Item Name: Head Rest Assy, LH

Start Date: 8/25/14

Required Date: 8/26/14

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A04.09.08New IssueKJ/JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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AN525-10R6		Purchased	No			120	Each	318.0000	4	84			
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AN525-10R6

Screw

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DAS
28
9-89

AUG 25 2014

DAS
06
9-89

DAS
38
9-89

Location

Loc Qty

Loc Code

ST329

318

M127743

18

M129390

100

M129507

100

M130005

100

D3303-041

Manufactured

No

120

Each

2.0000

1

**

DAS
28
9-89

D3303-041

Head Rest

DAS
38
9-89

Location

Loc Qty

Loc Code

ST

2

109520

2

D3304-043

Manufactured

No

120

Each

2.0000

1

**

DAS
28
9-89

D3304-043

Tube Assembly

DAS
38
9-89

Location

Loc Qty

Loc Code

ST386

2

41650

1

98264

1

DAS
06
9-89

DAS
06
9-89